

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF
Inspection Unit(s):	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF
Date of Meeting:	02/07/2014
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Sam Davis

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.707(d)(2)] - The operator's name is not labeled on the pipeline markers.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

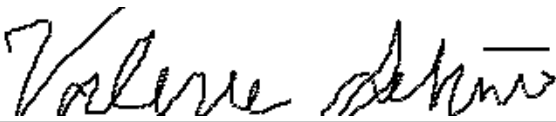
NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

2013-V001-00042 - Staff examined Tamm's patrolling documentation and concluded that the operator conducted the distribution system patrols in areas identified by the operator on 9/27/13-9/28/13 and 11/26/13.

2013-V001-00043 - Staff examined Tamm's documentation of the annual requalification from USDI to ensure each person making plastic joints in the operator's system was qualified on 11/6/13.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

